

RABINOWITZ, BOUDIN & STANDARD
ATTORNEYS AT LAW
30 EAST 42ND STREET
NEW YORK, N.Y. 10017
OXFORD 7-8640

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MICHAEL B. STANDARD
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DORIAN BOWMAN
MICHAEL KRINSKY
K. RANDLETT WALSTER
HERBERT JORDAN
ERIC M. LIEBERMAN

CABLE: RABOUDIN
430 NATIONAL PRESS BUILDING
14TH AND F STREETS N.W.
WASHINGTON, D. C. 20004
(202) 628-4047

April 28, 1975

Mr. Robert S. Young
Freedom of Information Coordinator
Central Intelligence Agency
Washington, D. C. 20505

Re: Information Requests -
Daniel and Patricia Ellsberg

Dear Mr. Young:

Since writing you on April 18, 1975, we have had further discussion with our clients concerning the scope of the search and production desired by them.

The Ellsbergs do not desire copies of the official court records in the cases mentioned in your letter of April 15, 1975. Except for these court records, however, the Ellsbergs are interested in everything within the scope of their original request to you, dated March 13, 1975. This, of course, covers materials contained in any of the agency's files.

Please send us promptly a list of the materials which you have identified so far, as requested in our letter of April 18.

Thank you.

Yours truly,



Herbert Jordan

HJ:sw

cc: Daniel and Patricia Ellsberg

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April 1, 1975

Dr. Daniel Ellsberg
630 W. Blythesdale Ave.
Mill Valley, California

Bill rendered November 19, 1974 (adjusted to \$85 per hr.)	\$ 806.19
Legal services from June 1, 1974 to April 1, 1975	
Leonard Boudin 6 hours at \$85.00 per hour	510.00
Disbursements from November 19, 1974 to date:	
Long distance	\$ 83.00
Additional House Judiciary Volumes	63.30
Transcript of proceedings before	
Grand Jury of County of L.A.	370.00
Photostating	<u>15.50</u>
	<u>531.80</u>
	1,847.99
Paid to Calif. Unemployment Ins.	647.30
Received refund from N.Y.State	<u>-357.73</u>
Balance due	<u>289.57</u>
Total due	\$ 2,137.56

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November 19, 1974

CABLE: RABOUDIN
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14TH AND F STREETS N.W.
WASHINGTON, D. C. 20004
(202) 628-4047

Dr. Daniel Ellsberg
630 W. Blythesdale Avenue
Mill Valley, California

Dear Dan:

I enclose herewith a statement covering fees and disbursements since the termination of the litigation. The number of hours spent actually has been in excess of that indicated but I thought a compromise would be appropriate.

There are two special items: The first relates to office expenses incurred during the course of the case for the payment of California taxes represented by a bill just received from the State of California. Stanley advised me that there are no funds remaining to pay that item.

The second relates to the purchase of the transcript of the state grand jury proceedings in California which I ordered and which were examined by you and by me. I do not see the bill around and I will send it along when I find it.

If you have any questions concerning any of the above, do call me, of course. I do not want financial matters ever to be a problem between us.

Love to Pat,

Sincerely,



lbb/gs
enc.

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November 19, 1974

Dr. Daniel Ellsberg
10 Hilliard Street
Cambridge, Mass. 02138

Bill previously rendered 6/6/74:

Legal services (since end of trial)

Leonard Boudin 6 hrs. at \$125.00 per hr.

\$ 750.00

300-450

Disbursements from 1/1/74 to 5/31/74:

Photostating \$ 37.90

Long distance 16.30

Wash. trip (pro-rated)

Airfare, hotel, taxis, long distance 75.00 129.20

Disbursements from 6/1/74 to date:

Photostating 43.40

Long distance 28.55

Postage 12.22

House Judiciary Volumes

plus shipping costs 66.00

Wash. trip-expenses pro-rated 10.00

Misc. 6.82

166.99

\$ 1,046.19

Transcript of State Grand Jury
proceedings relating to Fielding
burglary will be billed separately.

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November 19, 1974

Dr. Daniel Ellsberg
10 Hilliard St.
Cambridge, Mass. 02138

re U.S. v Ellsberg

Paid to California Unemployment Insurance	\$ 647.30
Received refund from N.Y. State	<u>357.73</u>
	\$ 289.57

95 No. Park Ave.,
Rockville Centre, N.Y.
11570

PARKER BURN & THAU
711 FIFTH AVENUE
NEW YORK, N. Y. 10022

Telephone
(516) RO 6-7171

(212) PLaza 2-8740

INSTRUCTIONS FOR FILING RETURN

NATURE of RETURN DE3 - CALIFORNIA UNEMPLOYMENT INSURANCE

SIGNATURE (S) of RAE ZASLOW & TITLE

Where Indicated by X'S
ON ALL THREE FORMS

PAY TO THE ORDER of DEPT. OF HRO

NO TAX DUE \$55.89 + \$185.73 + \$405.68 = \$647.30

WHERE to be MAILED

DEPARTMENT OF BENEFIT PAYMENTS

800 CAPITOL MALL

SACRAMENTO, CALIFORNIA 95814

TO be MAILED on or BEFORE

IMMEDIATELY



(REMOVE THIS SLIP BEFORE MAILING RETURN)

P.S.

ENCLOSE COPY OF THEIR LETTER DATE 7/16/74.

pd ck#
9305

8/27/74



STATE OF NEW YORK
DEPARTMENT OF LABOR

STATE OFFICE BUILDING CAMPUS
ALBANY, NEW YORK 12201

UNEMPLOYMENT INSURANCE DIVISION

OCT 1 1974

Rabinowitz, Boudin & Standard
V. Rabinowitz Et Al
30 East 42nd Street
New York, New York 10017

In reply refer to:
EA-12 #81-72084

Gentlemen:

We have approved a refund for \$357.73 and you may expect
our check for this amount shortly.

Very truly yours,

Benefit Payment & Tax Accounting Office
Employer Account Adjustment Section

DT/cp

By Walter Nystoriak
Walter Nystoriak

Received 10/17/74
\$ 357.73